

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-00-P-0104				2000JAN25		SEE SCHEDULE		
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAW-A VICKIE BUZZELL (309) 782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL		W52H09		DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		S2101A		
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
ADVANCED DEFENSE TECHNOLOGIES INC 1940 GREENSPRING DRIVE TIMONIUM MD 21093		0RTJ5				SEE SCHEDULE		
						12. Discount Terms		
						13. Mail Invoices To		See Block 15
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		HQ0338		
16. T O Y R P D E E R O F		Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		X		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2000T0009, Dated 1999DEC03 furnish the following on terms specified herein.				
		Purchase		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.		19. Schedule Of Supplies/Service		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price						
		KIND OF CONTRACT: Supply Contracts and Priced Orders						
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America				25. Total
				By: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530				29. Differences
				Contracting/Ordering Officer				
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		30. Initials
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				35. Bill Of Lading No.
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0104 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: ADVANCED DEFENSE TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION
THE CONTRACTOR'S TAXPAYER ID NUMBER IS 51-0330141.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0104 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: ADVANCED DEFENSE TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-019-0032 NOUN: WIRING HARNESS,BRAN FSCM: 19200 PART NR: 11743133 SECURITY CLASS: Unclassified PRON: M101A046M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> CONTRACTOR'S ARE DIRECTED TO REFER TO SECTION D OF THIS SOLICITATION FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090019H600 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 8 23-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0104/0000</p>	8	EA	\$ 2,286.52000	\$ 18,292.16
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p>				

Name of Offeror or Contractor: ADVANCED DEFENSE TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-00-P-0104

MOD/AMD

Name of Offeror or Contractor: ADVANCED DEFENSE TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0001AA	M101A046M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	18,292.16
070011											
									TOTAL	\$	18,292.16

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 18,292.16
						TOTAL	\$ 18,292.16